

## Arizona Department of Education

## Adult Education Services

## **POLICY MEMORANDUM PY20-21.2**

**DATE**: 8/7/2020

**TO:** Providers of WIOA Title II Arizona Adult Education

**FROM:** Sheryl Hart, Deputy Associate Superintendent of Adult Education Services

**RE:** Program/Fiscal Year Reporting

**PURPOSE:** This memo is intended to provide guidance on required reports due to ADE/AES for the current

program/fiscal year

Refer to page 2 of this document to see a list of current program/fiscal year reports, in order of due date. Should you have questions with any aspect of reporting, contact your program liaison for assistance.

Megan Baker
Program Support and Compliance Specialist
Megan.Baker@azed.gov

Leo Jimenez
Program Support and Compliance Specialist
Leonela.Jimenez@azed.gov

Nicole Kelsheimer
Director of Program Operations and Compliance
Nicole.Kelsheimer@azed.gov

## FY21 Reports and Due Dates

The following information is taken from Section III of the Arizona Adult Education Request for Grant Applications for Educational Services in Fiscal Years 2021 – 2024 (p. 27).

Report Name	Due Date	Comment
Student Demographic & Performance Data	15 <sup>th</sup> of each month	Submit form found HERE to confirm completion
Final FY21 Allocation Budget	9/15/2020	Submit in GME
FY21 Allocation Budget Revisions	As needed	Revise as needed or upon request by ADE/AES throughout fiscal year
PY 2020-2021 Proposed Professional Learning Plan	9/30/2020	Submit to AES-POC@azed.gov
PY 2020-2021 Proposed Technology Plan	9/30/2020	Submit to AES-POC@azed.gov
Semi-Annual Eligibility and Waitlist Report A.R.S. §15.232(C)	12/15/2020	Edith Marquez will email report template in November.
Semi-Annual Eligibility and Waitlist Report A.R.S. §15.232(C)	6/15/2021	Edith Marquez will email report template in May.
PY 2020-2021 Final Student Demographic & Performance Data	7/31/2021	Submit form found HERE to confirm completion
Final PY 2020-2021 Year-End Narrative Report	7/31/2021	Submit to AES-POC@azed.gov
PY 2020 – 2021 IET Validation Report	7/31/2020	Submit to AES-POC@azed.gov
Final PY 2020-2021 Professional Learning Report	7/31/2021	Submit to AES-POC@azed.gov
PY 2020-2021 Data Quality Certification	7/31/2021	Submit in GME
FY21 Career and Training Services Report	7/31/2021	Submit in GME
FY21 Expenditure Summary Reports with FY21 Final Completion Report	9/30/2021	Submit in GME
Additional Reports	As requested	Submit upon request from ADE/AES
In Preparation for FY22		
FY22 Preliminary Allocation Budget	3/1/2021	Submit in GME